

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 5
2. Amendment/Modification No.  02	3. Effective Date  2004MAY25	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)		
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBx LYNDA KIELAN (586)574-6712 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KIELANL@TACOM.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA SAN ANTONIO 615 EAST HOUSTON STREET P.O. BOX 1040 SAN ANTONIO TX 78294-1040  SCD C PAS NONE ADP PT HQ0339		
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  KALMAR RT CENTER LLC 103 GUADALUPE DRIVE CIBOLO, TX. 78108-1028  TYPE BUSINESS: Large Business Performing in U.S.			<input type="checkbox"/>	9A. Amendment Of Solicitation No.	
			<input type="checkbox"/>	9B. Dated (See Item 11)	
			<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. SP0750-01-D-9705/BR87	
			<input type="checkbox"/>	10B. Dated (See Item 13) 2004FEB05	
Code INWY2	Facility Code				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$3,000.00					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>					
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In				
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).				
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:				
<input type="checkbox"/>	D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JAMES E. NELSON NELSONJ@TACOM.ARMY.MIL (586)574-5258	
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004MAY25

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN SP0750-01-D-9705/BR87	MOD/AMD 02	
Name of Offeror or Contractor: KALMAR RT CENTER LLC			

SECTION A - SUPPLEMENTAL INFORMATION  
Modification P00002

1. The purpose of this Modification P00002 is to increase the Unit Price under CLIN 0001AA by \$750.00 each to cover the cost of Amended Packaging Requirements. The Unit Price is changed to read:

List Price : \$23,823.28  
30% DLA Discount (\$7,746.98)  
Core Value: \$5,500.00  
Increase Packaging Requirements: \$ 750.00

List Price W/Core: \$24,326.30

2. Packaging Amended to be as follows:

Protect by plywood sheathed crates IAW with MIL-C-104. Skid base consisting of 3 each 3" x 4" runners (width wise). 1.5" floor w/2" x 10" or 2" x 12" planks (lengthwise). Drop over consisting of 1.5" plywood w/1" x 4" wood battens on the exterior. Drop over nailed to the skid base. Engines blocked and braced internally with 1.5" pieces nailed around base of engine. In addition, a 2" x 6" placed on-end on top of engine (width wise) to prevent movement and shifting.

3. The total Amount of the Delivery Order is changed FROM: \$94,305.20 TO: \$97,305.20

4. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR87 MOD/AMD 02	Page 3 of 5
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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2815-01-480-5358 FSCM: 1NWX2 PART NR: 922784.0015 SECURITY CLASS: Unclassified  (Deleted narrative A001)  List Price: \$25,823.28 30% DLA Discount: (\$ 7,746.98) Core Value: \$ 5,500.00 Increase Packaging Req: \$ 750.00  List Price w/Core: \$24,326.30  (End of narrative A002)				
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: ENGINE,DIESEL PRON: EH43S298EH PRON AMD: 03 ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	4	EA	\$ 24,326.30000	\$ 97,305.20

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div><div>Deliveries or Performance</div><div>DOC</div><div>REL CD</div><div>001</div><div>W56HZV4034U526</div><div>DEL REL CD</div><div>001</div></div><div><div>SUPPL</div><div>MILSTRIP</div><div>W45G19</div><div>QUANTITY</div><div>4</div></div><div><div>SIG CD</div><div>J</div><div>DEL DATE</div><div>30-SEP-2004</div></div><div><div>MARK FOR</div><div></div></div><div><div>TP CD</div><div>1</div></div></div></div><div><div>FOB POINT: Destination</div><div>SHIP TO: <u>PARCEL POST ADDRESS</u></div><div>(W45G19) XR W390 RED RIVER MUNITIONS CTR</div><div>HIGHWAY 82 WEST CL V TPF</div><div>GATE 44 BLDG 184</div><div>TEXARKANA TX 75507-5000</div><div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div><div>SP0750-01-D-9705/BR87</div></div></div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AA	EH43S298EH	AA	2	\$	94,305.20	\$	3,000.00	\$	97,305.20
	060011								
					NET CHANGE	\$	3,000.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC9D 6D	26KB	S20113	W56HZV	\$	3,000.00
						NET CHANGE	\$	3,000.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	94,305.20	\$	3,000.00	\$	97,305.20